

Invoice

INVOICE NUMBER

40

DATE OF ISSUE

06/07/2023

DUE DATE

06/08/2023

BILLED TO

Willow Footwear

Address: Log Huts
Road, Manali, Himachal
Pradesh, 175131
GST:
02QRSTUV7890V7X2

FROM

Elm Shoes

Address: Tibetan
Monastery Road,
Manali, Himachal
Pradesh, 175131
GST:
02RSTUVW8901W8Y3

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Paragon Men's P-Toes Flip-Flop

349

5

1,745

TERMS

payment is due in 30 days

SUBTOTAL

1,745

DISCOUNT

-100

(TAX RATE)

18 %

TAX

296.10

SHIPPING

100

INVOICE TOTAL**2,041.10**